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ANNUAL REPORT



**TOWN OF
GILSUM
NEW HAMPSHIRE**

N. H. STATE LIBRARY

1975

JUL 19 1976

CONCORD, N. H.

ANNUAL REPORTS

OF THE

Town Officers

OF

GILSUM, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1975



COVER PHOTOGRAPH COURTESY OF LOIS WRIGHT

"GILSUM VILLAGE AT THE TURN OF THE CENTURY"

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TOWN OFFICERS

Selectmen

ROBERT D. COPPO	'78
ROBERT C. CUNNIFF	'76 (Resigned)
SANDRA V. BALLOU	'77
DALE S. JOHNSON	'76

Town Clerk

BETTY PRATT

Town Treasurer

MARILYN COPPO

Collector of Taxes

BETTY PRATT

Road Agent

WILLIAM P. JOHNSON, JR.

Police

DALE PRICE, CHIEF
RICHARD FISK, OFFICER

Trustees of Trust Funds

DONALD W. BALLOU-HOMER S. TILLSON
CLARENCE J. BLACKSTOCK

Auditor

WILLIAM HASBROUCK

Civil Defense

GEORGE NAVISH

Moderator

ERNEST PETER

Supervisors of Check Lists

GLADYS A. BLACKSTOCK
RUTH FINCH-ETHEL MOLESKY

Budget Committee

ROBERT PRATT '77 - ANTHONY T. MOLESKY '76
GEORGE NAVISH '76 - ROBERT DINSMOOR '78
CLARENCE BLACKSTOCK '78 - RALPH FINCH '78

Planning Board

JAMES McHOUL '78 - WILLIAM GEER '79
N. FRANK MILLER '80

Board of Adjustment

JUDITH PETER '77 - ANTHONY T. MOLESKY '76
MARILEE BALLOU '76 - DAVID PAPPENFUSE '78

Recreation Commission

NANCY KEATING - JUDITH PETER
SUSAN ROHLOFF - ROBERT BLOUIN

Conservation Commission

JOHN C. CALHOUN - ROBERT PRATT
BETTY PRATT - CARROLL KING
HARRIET COMMOSS

**THE STATE OF NEW HAMPSHIRE
TOWN WARRANT**

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Gilsum on Tuesday, the 2nd day of March, next, at 1:30 of the clock in the afternoon, to act upon the following subjects:

To choose all necessary Town Officers for the year ensuing.

Polls will be open until six thirty of the clock in the evening.

The business meeting will be called to order at eight of the clock in the evening, to act upon the following subjects:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon.

APPROPRIATION	ESTIMATED AMOUNT
Sanitary Landfill	\$ 1,000.00
Police Department	\$ 1,500.00
Fire Department	\$ 1,000.00
Town Highway Maintenance	\$ 4,000.00
Street Lighting	\$ 2,000.00
Library, Operating Appropriation	<u>\$ 1,500.00</u>
Total 1975-1976	\$11,000.00

2. To see if the Town will authorize the Selectmen to enter into a contract with the State of New Hampshire Public Works and Highways for the purpose of installing a "Bailey Bridge," so called, to replace the "Polley Bridge," so called, and for this purpose to appropriate the sum of \$6,000; it being understood that said "Bailey Bridge" will serve only as a temporary structure until a permanent structure is erected.

3. To see if the Town will authorize the Selectmen to enter into negotiations with the State of New Hampshire Public Works and Highways for the erection of a permanent bridge to replace the "Polley Bridge," under the Town Bridge Aid Program, it being understood that the Town's share is not to exceed 25% of the total cost; and further that this meeting be adjourned to a special Town Meeting to be held at the Town Hall on May 4th at 8 o'clock prevailing time to see if the Town will authorize the Selectmen to enter into a contract with said Department of Public Works and Highways for the erection of a permanent bridge, and for this purpose to appropriate the sum, not to exceed the 25% of the total cost of the structure, said sum to be raised by the issuance of notes, and to authorize the Selectmen to issue and negotiate said notes, and to determine the time and place of payment thereof under said terms and conditions as they deem to be in the best interests of the Town. (2/3 vote by written ballot is required for passage of Special

Town Meeting, if authorized. Majority vote sufficient for passage at March 2nd Meeting.)

4. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in a Trust Fund for Bridge Replacement.

(2/3 written ballot required for passage.)

5. To see if the Town will vote to raise and appropriate the sum of \$1,200 for the purchase of a used tractor-loader for the Highway Department.
(Total amount \$1,200 to come from Highway Subsidy Fund.)

6. To see if the Town will vote to raise and appropriate the sum of \$100 as the Town's share of the operating expenses of the Cheshire County Humane Society.

7. To see if the Town will vote to raise and appropriate the sum of \$137 as the Town's share of the operating cost of The Monadnock Regional Association.

8. To see if the Town will vote to raise and appropriate the sum of \$500 to be placed in the Fire Truck Trust Fund.

9. To see if the Town will accept a certain tract of land to be incorporated within the boundaries of Centennial Cemetery, said land to be donated by Faye and Claire B. Kingsbury: and further to see if the Town will vote to raise and appropriate the sum of \$1,500 for the purchase of two (2) additional acres of land from Faye and Claire B. Kingsbury for the purpose of enlargening Centennial Cemetery, the cost being \$750 per acre.

10. To receive the report of the Budget Committee and act in any matter relating thereto.

11. To raise such sums of money as may be necessary to defray Town charges and make appropriations of the same.

12. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

13. To see if the Town will vote to authorize the Selectmen to approach the New Hampshire Department of Revenue for the purpose of having the Town reappraised, said reappraisal will not take place for several years, due to backlog within the department.

14. To see if the Town will vote to appoint a committee to take charge of observance of Memorial Day.

15. To see if the Town will vote to authorize the Selectmen to issue permits without charge for supervised activities held on the Town Grounds, said permits to include the erection of temporary facilities.

16. To see if the Town will authorize the Selectmen to sell any land and all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

17. To see if the Town will vote to withdraw from the Old Home Day Trust Fund a sum of money not to exceed the total of \$750 for use by the Town, in conjunction with the National Bi-Centennial Committee, in celebrating the Bi-Centennial of the United States.

18. To transact any other business that may legally come before this meeting.

The following article will be voted on during the voting hours of 1:30 to 6:30 P.M.
by special ballot:

A-1 Question: Should the game of Bingo or Beano be allowed
to be played in the Town of Gilsum?

Given under our hands and seal, this fifteenth day of February, in the year of our
Lord nineteen hundred and seventy six.

Robert D. Coppo
Sandra V. Ballou
Dale S. Johnson

A true copy of Warrant--attest

Robert D. Coppo
Sandra V. Ballou
Dale S. Johnson
Selectmen of Gilsum

BUDGET OF THE TOWN OF GILSUM

Appropriation and Estimates of Revenue for the
Ensuing Year January 1, 1976 to December 31, 1976
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures
of the Previous Fiscal Year

APPROPRIATIONS

	ACTUAL EXPENDITURES 1975	APPROPRIATIONS PREVIOUS FISCAL YEAR	RECOMMENDED 1976	SUBMITTED WITHOUT RECOMMENDATION
General Government:				
Town Officers' Salaries	\$2,405.00	\$2,500.00	\$2,500.00	
Town Officers' Expenses	2,183.39	2,400.00	2,500.00	
Election & Registration Expenses	253.70	350.00	400.00	
Town Hall & Other Town Buildings	2,290.81	3,500.00	3,000.00	
Contingency Fund			10,000.00	
Protection of Persons & Property				
Police Department	1,000.00	1,400.00	1,989.00	
Fire Department	1,118.79	1,000.00	1,500.00	
Care of Trees	127.00	127.00	100.00	
Insurance	3,405.50	2,600.00	3,500.00	
Planning & Zoning	394.40	500.00	500.00	
Damages & Legal Expense	110.00	1,000.00	1,000.00	
Conservation Commission			100.00	
Health Department				
Hospitals & Ambulance	1,022.00	1,022.00	1,000.00	
Vital Statistics	14.00	25.00	25.00	
Monadnock Reg. Humane Society				100.00
Town Dump & Garbage Removal	1,626.22	2,000.00	2,000.00	
Highways & Bridges:				
Town Maintenance-Summer & Winter	18,278.34	18,000.00	16,200.00	
Street Lighting	2,684.11	2,000.00	2,700.00	
General Expenses of Highway Dept.	457.08	750.00	750.00	
Town Road Aid	349.13	349.13	345.07	
Libraries:	1,930.00	1,930.00	1,975.00	
Public Welfare:				
Town Poor	90.00	1,000.00	1,000.00	
Old Age Assistance	1,165.50	1,000.00	1,200.00	
Aid to Permanently & Totally Disabled	2,043.75	2,700.00	2,200.00	

Patriotic Purposes:

Memorial Day, Etc.	\$ 176.98	\$ 200.00	\$ 200.00	.
Recreation:	1,033.09	1,500.00	1,400.00	.
Public Service Enterprises:				
Reappraisal	416.54	200.00	400.00	
Cemeteries		200.00	200.00	
Advertising & Regional Associations	137.00	137.00		137.00

Debt Service:

Principal & Long Term Notes				
& Bonds	4,000.00	4,000.00	4,000.00	
Interest-Long Term Notes & Bonds	810.01	1,000.00	800.00	
Interest on Temporary Loans	1,002.53	1,000.00	1,000.00	

Capital Outlay

Sand Spreader	2,500.00	2,500.00		
Loader			1,900.00	
State Crime Commission				200.00
Matching Fund				
Cemetery Fund				1,500.00

Payment to Capital Reserve Funds

Fire Truck	500.00	500.00		
Bridge Replacement Fund			5,000.00	
Total Appropriations	\$53,024.56	\$48,890.13	\$73,584.07	\$237.00

SOURCES OF REVENUE

	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE FISCAL YEAR 1976
From State:			
Interest & Dividends Tax	\$ 750.00	\$ 750.22	\$ 750.00
Reimbursement TRA		84.00	
Savings Bank Tax	400.00	567.74	500.00
Meals & Rooms Tax	3,000.00	3,491.11	3,400.00
State Aid - Water Pollution Projects		76.80	
Highway Subsidy (Cl. IV & V)	5,472.91	5,472.91	5,443.75
Reimbursement Forest Conservation Aid	550.00	589.13	550.00
Reimbursement A/C Business Profits Tax (Town Portion)		1,591.60	1,000.00
Reimbursement Police Cruiser	1,510.44	1,510.44	
Reimbursement - OAA		7.73	
From Local Sources:			
Dog Licenses	150.00	149.00	150.00
Business Licenses, Permits and Filing Fees		26.00	
Motor Vehicle Permit Fees	6,000.00	5,970.06	6,000.00
Interest on Taxes & Deposits	1,500.00	1,219.68	1,200.00
National Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	2,500.00	3,020.00	2,500.00
Normal Yield Taxes Assessed	500.00	229.80	200.00
Rent of Town Property	50.00	296.00	100.00
Sale of Town Property		200.00	
Income from Departments		237.00	
Capitol Stock Tax		12.50	
Surplus From Federal Sources:			
Revenue Sharing	<u>11,900.00</u>	<u>7,500.00</u>	<u>5,400.00</u>
Total Revenues	\$34,293.35	\$33,011.72	\$27,203.75

INVENTORY OF TAXABLE PROPERTY

Land, Improved and Unimproved	\$1,537,318.50
Buildings	2,547,850.00
Factory Buildings	20,300.00
Public Utilities	154,300.00
Boats	<u>1,600.00</u>
 TOTAL	 \$4,261,368.50

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 22,150.00
Furniture and Equipment	6,500.00
Town Offices & Library, Lands and Buildings	45,000.00
Equipment	8,000.00
Police Department, Equipment	6,000.00
Fire Department, Lands and Buildings	13,200.00
Equipment	25,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	22,500.00
Parks, Commons, Playgrounds	3,500.00
 All Lands and Buildings acquired through Tax Collectors Deeds	
Land, Frog Pond	200.00
Whitten Lot	300.00
Land, State Road, Route 10, North	1,200.00
30A Starkey Lot	1,500.00
Kenny Lot	200.00
Stewart and Cannon Lot	500.00
 TOTAL	 \$156,250.00

STATEMENT OF APPROPRIATIONS

TAX YEAR 1975

Town Officers' Salaries	\$2,500.00
Town Officers' Expenses	2,400.00
Election and Registration	350.00
Expenses, Town Hall & Other Town Buildings	3,500.00
Police Department	1,400.00
Fire Department	1,000.00
Moth Exterm. - Blister Rust	127.00
Insurance	2,600.00
Planning and Zoning	500.00
Damages and Legal Expenses	1,000.00
Health Dept., Including Hospitals	1,022.00
Vital Statistics	25.00
Town Dump	2,000.00
Town Maintenance, Summer & Winter	18,000.00
Street Lighting	2,000.00
General Expenses Highway Department	750.00
Town Road Aid	349.13
Libraries	1,800.00
Town Poor	1,000.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	2,700.00
Memorial Day	200.00
Recreation	1,200.00
Cemeteries	200.00
Interest on Temporary Loans	1,000.00
Interest on Long Term Notes	1,000.00
Long Term Notes	4,000.00
New Equipment	2,500.00
Conservation Commission	100.00
Reappraisal	200.00
TOTAL	\$57,423.13

STATE TAX COMMISSION

TAX RATES FOR 1975

Municipal	.55
County	.18
School	<u>2.92</u>
Combined Rate	\$3.65

FINANCIAL REPORT

Of the Town of Gilsum in Cheshire County

For the Fiscal Year Ended December 31, 1975

ASSETS	
Cash:	
In hands of Treasurer	\$22,934.47
In hands of Officials	6,983.15
TOTAL	\$29,917.62
Capital Reserve Funds:	
Town Hall Fund	1,348.74
Fire Truck Fund	187.65
Old Home Day Fund	807.89
TOTAL	2,344.28
Unredeemed Taxes:	
Levy of 1974	7,343.86
Levy of 1973	2,934.71
Previous Years	2,760.21
TOTAL	10,278.37
Uncollected Taxes:	
Levy of 1975, Including Resident Taxes	45,060.10
TOTAL	45,060.10
<hr/>	
GRAND TOTAL	
\$87,600.37	
Current Surplus (Deficit), December 31, 1974	\$17,756.48
Current Surplus (Deficit), December 31, 1975	\$10,871.23
Increase-Decrease of Surplus (Deficit) - Change in Financial Condition	\$ 6,885.25
LIABILITIES	
Accounts Owed by The Town:	
Unexpended Revenue Sharing Funds	\$ 6,983.15
School District Tax Payable	60,871.07
Other Liabilities:	
Reappraisal Balance	164.27
Town Hall Maintenance Fund	2,166.77
Snow Plow Fund	326.65
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TOTAL ACCOUNTS OWED BY THE TOWN	\$70,511.91

State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town Treasury

Class V Hwys.

\$ 3,872.95

Capital Reserve Funds:

3,872.95

2,344.28

Total Liabilities

76,729.14

Current Surplus

10,871.23

GRAND TOTAL

\$87,600.37

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes	\$108,124.95
Resident Taxes	1,580.00
National Bank Stock Taxes	10.00
Yield Taxes	229.80

TOTAL CURRENT YEAR'S TAXES

COLLECTED AND REMITTED \$88,085.35

Property Taxes and Yield Taxes--

Previous Years	39,444.02
Resident Taxes--Previous Years	1,440.00
CAP Stock	12.50
Interest received on Delinquent Taxes	1,219.68
Penalties: Resident Taxes - State Head Taxes	129.00
Tax Sales Redeemed	10,649.60

From State:

For Town Road Aid	\$ 84.00
For Class V Highway Maintenance	1,832.79
Highway Subsidy	5,472.91
Interest and Dividends Tax	750.22
Savings Bank Tax	567.74
Reimbursement a-c Exemption of Growing Wood and Timber	589.13
Fighting Forest Fires	76.80
Reimbursement a-c Old Age Assistance	7.73
Meals and Rooms Tax	3,491.11
Reimbursement a-c Business Profits Tax	1,591.60

From Local Sources, Except Taxes:

Dog Licenses	149.00
Business licenses, permits and filing fees	. 26.00
Rent of town property	296.00
Motor Vehicle permits	5,970.06

TOTAL CURRENT REVENUE RECEIPTS

\$176,400.78

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	45,000.00
Sale of Town Property	437.00
Revenue Sharing	7,500.00
Governor's Commission on Crime and Delinquency	1,510.44
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$54,447.44
TOTAL RECEIPTS FROM ALL SOURCES	\$238,192.08
Cash on hand January 1, 1975	<u>22,265.38</u>
THIS GRAND TOTAL	\$260,457.46

PAYMENTS**Current Maintenance Expenses:****General Government**

Town Officers' Salaries	\$ 2,405.00
Town Officers' Expenses	2,183.39
Election and Registration Expenses	253.70
Expenses Town Hall and other	
Town Buildings	2,290.81
Reappraisal of Property	416.54

Protection of Persons and Property

Police Department	1,000.00
Fire Department, including forest fires	1,118.79
Moth Extermination -- Blister Rust and	
Care of Trees	127.00
Planning and Zoning	394.40
Bounties	15.00
Insurance	3,405.50
Conservation Commission	20.00

Health:

Health Department, including	
hospitals and ambulance	1,022.00
Vital Statistics	14.00
Town dumps and garbage removal	1,626.22

Highways and Bridges:

Class IV Hwy.	2,451.54
Town Road Aid	349.13
Town Maintenance - Summer & Winter	18,278.34
Street Lighting	2,684.11
General Expenses-Highway Dept.	457.08

Libraries: 1,930.00

Public Welfare:

Old Age Assistance	\$ 1,165.50
Town Poor	90.00
Aid to Permanently and Totally Disabled	2,043.75

Patriotic Purposes:

Memorial Day, Veteran's Assoc.	
Old Home Day	176.98

Recreation:

Parks and playgrounds, including band concerts	1,033.09
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Unclassified:

Damages and legal expenses	110.00
Advertising and Regional Associations	137.00
Taxes bought by Town	7,343.86
Discounts, Abatements and refunds	141.35
Stop Payment (Credit)	(-) 193.60

TOTAL CURRENT MAINTENANCE EXPENSES	\$54,490.58
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Debt Service:

Paid on Tax anticipation notes	1,002.53
Paid on long term notes	810.01

TOTAL INTEREST PAYMENTS	\$ 1,812.54
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Principal of Debt:

Payments on Tax Anticipation Notes	45,000.00
Payments on long term notes	4,000.00

TOTAL PRINCIPAL PAYMENTS	\$49,000.00
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Capital Outlay:

Revenue Sharing Publishing	54.51
New Equipment (Highway)	2,500.00
TOTAL OUTLAY PAYMENTS	\$ 2,554.51

Payments to Other Governmental Divisions:

Payments to State a-c 2% Bond & Debt	
Retirement Taxes	84.57
Taxes paid to County	7,481.57
Boat Tax	6.16
Payments to School Districts	122,093.16

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIV.	\$129,665.46
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TOTAL PAYMENTS FOR ALL PURPOSES	\$237,522.99
Cash on Hand December 31, 1975	\$ 22,934.47

GRAND TOTAL	\$260,457.46
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SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:

Fire Truck	\$ 6,000.00
Library Building	12,500.00

TOTAL LONG TERM NOTES OUTSTANDING	\$18,500.00
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TOTAL LONG TERM INDEBTEDNESS	\$18,500.00
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Reconciliation of Outstanding Long Term Indebtedness:

Outstanding Long Term Debt, December 31, 1974	\$22,500.00
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Debt Retirement During Fiscal Year:

Long Term Notes Paid	\$ 4,000.00	4,000.00
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Outstanding Long Term Debt, Dec. 31, 1975	\$22,500.00
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TREASURER'S REPORT

YEAR ENDING DECEMBER 31, 1975

RECEIPTS

Cash on hand January 1, 1975	\$ 22,265.38
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Received from Tax Collector:

Property Taxes, Current Year	\$108,124.95
Resident Tax, Current Year	1,580.00
Property Taxes, Previous Year	39,444.02
Resident Tax, Previous Year	1,440.00
Penalties on Resident Taxes	129.00
Interest on Taxes	1,219.68
Tax Sale	7,343.86
Tax Sale Redeemed	3,305.74
National Bank Stock	10.00
Yield Taxes	<u>229.80</u>
	\$162,827.05

Received from State:

Reimbursement Forest Conservation Aid	\$ 589.13
State's Share of Forest Fire Bill	76.80
Highway Subsidy	5,472.91
Reimbursement for TRA	84.00
Class V Highway Maintenance	1,832.79
Business Profits Tax	1,591.60
Interest and Dividends Tax	750.22
Savings Bank Tax	567.74
Room and Meal Tax	3,491.11
Recovery of Old Age Assistance	7.73
Reimbursement for Police Cruiser	<u>1,510.44</u>
	\$ 15,974.47

Received from Federal Government:

Transferred from Revenue Sharing Account	\$7,500.00	\$ 7,500.00
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Received from Local Sources:

Registration of Motor Vehicles	\$5,970.06
Capital Stock Tax	12.50
Rent of Town Property	96.00
Dog Licenses	149.00
Loan in Anticipation of Taxes	45,000.00
Pistol and Explosive Permits	26.00
North Cheshire County Home Health Agency	200.00
Sale of Cemetery Lots	237.00
Sale of Town Property	200.00
	<hr/>
	TOTAL RECEIPTS
	\$ 51,890.56
	\$260,457.46

PAYMENTS

Paid on Selectmen's Orders	\$237,522.99
Cash on Hand December 31, 1975	\$ 22,934.47
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TOTAL	\$260,457.46

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

-DR.-

Taxes Committed to Collector:

Property Taxes	\$151,252.00
Resident Taxes	2,730.00
National Bank Stock Tax	10.00
 Total Warrants	 \$153,992.00

Yield Taxes 772.96

Interest Collected on Property Tax 6.40

Penalties on Resident Taxes 4.00

<u>TOTAL DEBITS</u>	\$154,775.36
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-CR.-

Remittance to Treasurer:

Property Taxes	\$108,114.95
Resident Taxes	1,580.00
National Bank Stock Taxes	10.00
Interest Collected	6.40
Penalties on Resident Taxes	4.00
	\$109,715.35

ABATEMENTS

Property Taxes	324.00
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UNCOLLECTED TAXES

Property Taxes	\$ 42,813.05
Resident Taxes	1,150.00
Yield Taxes	772.96
	44,736.01

<u>TOTAL CREDITS</u>	\$154,775.36
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PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

-DR.-

Uncollected Taxes - As of Jan. 1, 1975:

Property Taxes	\$46,643.07
Resident Taxes	1,340.00
	\$47,983.07

Added Taxes

Resident Taxes	100.00
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<u>Interest Collected on Delinquent</u>	1,213.23
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<u>Property Taxes</u>	
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<u>Penalties Collected on Resident</u>	125.00
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<u>Taxes</u>	
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<u>TOTAL DEBITS</u>	\$49.421.30
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-CR.-

Remittances to Treasurer During
Fiscal Yr. ended Dec. 31, 1975

Property Taxes	\$39,444.02
Resident Taxes	1,440.00
Interest Collected	1,213.23
Penalties on Resident Taxes	125.00
	\$42,222.25

Abatements Made During Year

Property Taxes	348.05
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Uncollected Taxes

Property Taxes	6,851.00
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<u>TOTAL CREDITS</u>	\$49.421.30
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SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

-DR.-

--Tax Sales on Account of Levies of--

	1974	1973	1972	Prev. Yr.
<u>Balance of Unredeemed Taxes of Jan. 1, 1975</u>	\$	\$4630.00	\$1954.50	\$1966.37
<u>Interest Collected After Sale</u>		81.37	242.63	125.96
<u>TOTAL DEBITS</u>		\$4711.37	\$2197.13	\$2092.33

-CR.-

Remittances to Treasurer During Year

Redemptions		\$1695.29	\$ 720.77	\$ 439.89
Interest and Costs		81.37	242.63	125.96
<u>Tax Sale</u>	\$6851.00			
Interest and Costs	492.86			
<u>Unredeemed Taxes Dec. 31, 1975</u>	\$7343.86	\$2934.71	\$1233.73	\$1526.48
<u>TOTAL CREDITS</u>		\$4711.37	\$2197.13	\$2092.33

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

Total Amount Available	\$2,500.00
------------------------	------------

Robert C. Cunniff, Selectman	\$ 400.00
Robert D. Coppo, Selectman	500.00
Sandra V. Ballou, Selectman	500.00
Marilyn Coppo, Treasurer	200.00
Betty Pratt, Tax Collector	500.00
Betty Pratt, Town Clerk	65.00
Sandra V. Ballou, Secretary	200.00
William Hasbrouck, Auditor	40.00
Total Amount Spent	\$2,405.00
Unexpended Balance	95.00

TOWN OFFICERS' EXPENSES

Total Amount Available	\$2,400.00
------------------------	------------

Credit	\$ 14.45
N.H. Tax Collectors Association, Dues	10.00
N.H. City & Town Clerks Association, Dues	10.00
New England Telephone	190.10
Keene Publishing Corporation	32.60
Postmaster, Gilsum, N.H., Stamps & Box Rent	105.10
Sandra V. Ballou, Expenses	33.59
Wheeler & Clark	16.31
Gilsum Library	1.00
Drivers License Guide	5.95
Thriftco Speedi Print Center	430.44
1st Congregational Church of Swanzey	10.50
N.H. Municipal Association	100.00
Fletchers Paint Works	32.95
Phyllis J. Parker	.20
Evelyn Hubal, Register	27.45
Chases, Inc.	78.77
Robert Coppo, Expenses	45.00
Merrimack Farmers Exchange	17.25
Radio Shack, Tape Recorder	84.94
Homestead Press	91.74
N.H. Department of Safety	13.00
Betty Pratt, Cost of Tax Sale	218.65
Betty Pratt, Postage	34.30
Betty Pratt, Registrations	598.00
Total Amount Spent	\$2,183.39
Unexpended Balance	\$ 216.61

FIRE DEPARTMENT

Total Amount Available	\$2,000.00
David Adams	\$ 756.50
National Fire Protection Association, Dues	46.00
Castors Saw Shop, Gas	2.90
Keene Industrial Paper, Batteries	19.60
R&R Communications	109.13
Sherwin Williams, Paint	6.00
Harold Johnson Electric, Material For Alarm	45.00
W.P. Johnson, Inc.	29.83
W.P. Johnson, Jr.	63.07
SWNH Dist. Fire Mutual Aid	29.00
Perkins Bassett & Wright, First Aid Kit	<u>11.76</u>
Total Amount Spent	\$1,118.79
Unexpended Balance	\$ 881.21

TOWN HALL AND OTHER TOWN BUILDINGS

Total Amount Available	\$3,500.00
Schoolhouse Woodcraft	\$ 10.95
Marilyn Coppo	175.59
Max Cohen	22.00
Economy Oil	1,156.77
Public Service Company of N.H.	743.64
Raymond Earto	63.00
Merrimack Farmers Exchange	39.74
Robert Coppo	8.25
Marlow Supply	17.87
Terry Bunker	<u>53.00</u>
Total Amount Spent	\$2,290.81
Unexpended Balance	\$1,209.19

INSURANCE

Total Amount Available	\$2,600.00
Total Amount Spent	\$3,405.50
Overdraft	\$ 805.00

POLICE DEPARTMENT

Total Amount Available	\$1,400.00
Clifford Bunker, Halloween	\$ 15.00
Dale Price, Chief of Police	600.00
Richard Fisk, Salary	400.00
Credit	<u>15.00</u>
Total Amount Spent	\$1,000.00
Unexpended Balance	\$ 400.00

DAMAGES AND LEGAL EXPENSES (INC'L DOGS)

Total Amount Available	\$1,000.00	
Monadnock Region Humane Society		\$ 100.00
Harry C. Lichman		10.00
Total Amount Spent		<u>\$ 110.00</u>
Unexpended Balance	\$ 890.00	

RECREATION

Total Amount Available	\$1,200.00	
Public Service Company of N.H.		\$ 40.60
Keene Industrial Paper		48.89
Nancy Keating		2.65
Nancy Pindell, Supplies and Salary		515.70
Medora Hebert, Supplies and Salary		359.00
Pearl Whipple, Salary		60.00
G.H. Tilden		<u>6.25</u>
Total Amount Spent		<u>\$1,033.09</u>
Unexpended Balance	\$ 166.91	

PLANNING AND ZONING

Total Amount Available	\$ 500.00	
Southwestern N.H. Regional Planning Commission		\$ 394.40
Unexpended Balance	\$ 105.60	

ELECTION AND REGISTRATION

Total Amount Available	\$ 350.00	
Thriftco Speedi Print Center		\$ 17.40
Keene Publishing Corporation		8.55
Ruth Finch		41.50
Ethel Molesky		49.50
Gladys Blackstock		83.75
Inez Rohloff		23.00
Nancy Keating		23.50
Candlelight Press		<u>6.50</u>
Total Amount Spent		<u>\$ 253.70</u>
Unexpended Balance	\$ 96.30	

VITAL STATISTICS

Total Amount Available	\$ 25.00	
Total Amount Spent		\$ 14.00
Unexpended Balance	\$ 11.00	

CONSERVATION COMMISSION

Total Amount Available	\$ 100.00	
Total Amount Spent		\$ 20.00
Unexpended Balance	\$ 80.00	

MEMORIAL DAY

Total Amount Available	\$ 200.00	
Total Amount Spent		\$ 176.98
Unexpended Balance	\$ 23.02	

ADVERTISING AND REGIONAL ASSOCIATION

Total Amount Available	\$ 137.00	
Total Amount Spent		\$ 137.00

HEALTH DEPT. (INC'L HOSPITALS)

Total Amount Available	\$1,022.00	
Monadnock Family & Mental Health		\$ 290.00
North Cheshire County Home Health		342.00
Cheshire Hospital		<u>390.00</u>
Total Amount Spent		\$1,022.00

STREET LIGHTING

Total Amount Available	\$2,000.00	
Total Amount Spent		\$2,684.11
Overdraft	\$ 684.11	

COUNTY TAX

County Tax Paid		\$7,481.57
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SCHOOL DISTRICT

Paid to School District		\$122,093.16
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OLD AGE ASSISTANCE

Total Amount Available	\$1,000.00	
Town's Share Paid to State		\$1,165.50
Overdraft	\$ 165.50	

AID TO PERMANENTLY AND TOTALLY DISABLED

Total Amount Available	\$2,700.00	
Town's Share Paid to State		\$2,043.75
Unexpended Balance	\$ 656.25	

DEPARTMENT OF PUBLIC WELFARE

Total Amount Available	\$1,000.00	
Total Amount Spent		\$ 90.00
Unexpended Balance	\$ 910.00	

INTEREST ON TEMPORARY LOANS

Total Amount Available	\$1,000.00	
Total Amount Spent		\$1,002.53
Overdraft	\$ 2.53	

INTEREST ON LONG TERM NOTES

Total Amount Available	\$1,000.00	
Total Amount Spent		\$ 810.01
Unexpended Balance	\$ 189.99	

LIBRARIES

Total Amount Available	\$1,930.00	
Total Amount Spent		\$1,930.00

REAPPRAISAL

Total Amount Available	\$ 680.09	
Total Amount Spent		\$ 416.54
Unexpended Balance	\$ 263.55	

REPORT OF HIGHWAY DEPARTMENT

WILLIAM P. JOHNSON
ROAD AGENT

Total Amount Available	\$18,000.00
Credit	\$ 40.95
William P. Johnson, Jr., Labor	2,650.05
William P. Johnson, Jr., Truck	1,790.95
William P. Johnson, Jr., Loader	433.60
William P. Johnson, Jr., Sand	37.40
Donald W. Ballou, Labor	3,117.00
Donald W. Ballou, Truck	225.00
Thomas Ballou, Labor	1,796.85
James Keanting, Jr., Labor	1,109.65
Timothy LaRoche, Labor	140.25
Richard Woodbury, Sand	110.50
John Burroughs Trucking	1,470.00
Ken Winham Trucking	630.00
Dale Johnson, Labor	39.00
John Lagimoniere	10.00
Patricia Johnson, Mowing	7.88
Chemical Corporation, Salt	700.28
Morton Salt Co., Salt	230.43
Economy Oil Company	57.41
Elm City Oil, Gas	483.76
Frank Whitcomb, Cold Patch	1,792.16
W. P. Johnson, Inc.	986.33
Arthur Whitcomb, Chloride	418.29
Crocker Metal, Steel	82.50
 Total Amount Spent	\$18,278.34
Overdraft	\$ 278.34

GENERAL EXPENSES HIGHWAY

Total Amount Available	\$ 750.00
Merrimack Farmers Exchange	\$ 63.50
Sanel Auto Parts	137.13
William Johnson, Jr.	21.29
S&J Auto	26.24
Frank Lackey	111.00
Bibeaus Hardware	24.75
Marlow Supply	19.65
Monadnock Fence	53.52
 Total Amount Spent	\$ 457.08
Unexpended Balance	\$ 292.92

TOWN DUMP

Total Amount Available	\$2,000.00
Edward Morse, Sr.	\$1,142.00
Candlelight Press, Dump Permits	16.85
William Johnson, Jr.	87.00
Bibeaus Hardware, Lock	7.87
Harley Maguire	320.00
Keene Publishing Corp., Notice	17.10
Micalite Corporation	<u>35.40</u>
Total Amount Spent	\$1,626.22
Unexpended Balance	\$ 373.78
* GAS TAX	
Total Amount Available	\$3,130.58
Total Amount Spent	\$2,451.54
Unexpended Balance	\$ 679.04
TRA	
Total Amount Available	\$ 349.13
Total Amount Spent	\$ 349.13
HIGHWAY SUBSIDY	
Total Amount Available	\$5,472.91
Total Amount Spent	\$5,472.91

LIBRARIAN'S REPORT

1975 saw a slight decrease in our circulation, although the Library was used a good deal by students for reference and for home work. This year our reference collection was expanded due to a gift of some fine reference works by Mr. Keith McKenna, a summer resident of Gilsum.

Borrower's cards issued in 1975 included 140 adult and 68 juvenile for a total of 208 cards altogether. The circulation figure for the year was 4,587; 2,333 fiction and 2,254 non-fiction which included 402 magazines, 229 slides and films, 44 records, and 4 jig-saw puzzles.

The Library borrowed 3,766 books from the State Bookmobile which made 4 visits this year, while many special requests were obtained by mail from the New Hampshire State Library. The Keene Public Library too, supplied us with numerous special requests, plus films, and block loans of from 30 to 40 mystery books every few months, for a total of 333 books, and 168 AV materials.

The Ward Cooley Memorial Fund was established this year at the Library by Mr. and Mrs. Keith McKenna, friends of Mr. and Mrs. Arthur Cooley, parents of this 7-year old boy whose sad death occurred this year. The Cooley family has a summer home in Gilsum Woods, and the boy used to visit the Library whenever they were in town. The Fund has already received contributions of several hundred dollars and quite a few books. It is to be used for a collection of children's books and other materials covering mainly scientific and nature subjects, which would include books on minerals, animals, birds, etc., as all of these were of great interest to the boy.

The collection has been started with some National Geographic books on these subjects, and we have also purchased sets of color slides on wildflowers, birds, insects, animals, etc. which may circulate. Two slide viewers are available for borrowing with the slides.

The Fund is still open for contributions.

Our book cataloguing is progressing well, and we now plan to have book cards in all our books. This changeover will be gradual, but it will eventually make our charging system more efficient.

The Gilsum Nursery School children with their teacher have been attending a Story Hour held for them at the Library every other Wednesday morning at 10:30. Mrs. Harriet Commooss, one of our Trustees, and a former teacher herself, is in charge of the hour, and the children love it!

During the treacherous weather this winter, the attendance at the Library was light. We're trusting that with milder weather, more Gilsum residents will take advantage of the Library's resources. Even for those who don't wish to borrow books, it's a nice cozy place to settle down and read, or listen to records, or to just read the newspaper. We have the Christian Science Monitor, New Hampshire Times, Keene Shopper, New York Times Book Review, and numerous magazines.

Our book collection is varied. Along with the fairly recent books, we have still held on to some of the older authors. Many libraries today have had to remove these authors from their collection to make more room on their shelves for the newer acquisitions. Among the well-loved authors still to be found on our shelves, to mention just a few, are: Joseph C. Lincoln, Grace Livingston Hill, Miss Mulock, Ernest Seton, Booth Tarkington, Kathleen Norris, Jack London, Zane Grey, etc.

Do come in. This is your Library.

Marion Hall
Librarian

LIBRARY TRUSTEES REPORT

The Gilsum Public Library earned accreditation from the New Hampshire State Library in 1975 for the first time in its history. Accreditation was finally possible because the new library building met all of the state's requirements for a public library and because during 1975 the library was open for the full 600 hours required for a library in a town the size of Gilsum.

A number of finishing touches were made on the library and grounds during the year. Because of a generous donation from Albert F. Hall, father of the late F. Sumner Hall, donor of the land on which the library is built, four trees were planted in front of the building: two sugar maples, one linden and a flowering crab. The library's Memorial Fund made possible the purchase of an antique display case for the entrance hall, the painting of an attractive sign which was hung near the road, and the planting of twenty pounds of spring flower bulbs.

The library was most fortunate in receiving generous donations throughout the year which were used for the purchase of books and for periodical subscriptions not included in our budget. The Ward A. Cooley Memorial Fund, established in the memory of the young son of Mr. & Mrs. Arthur Cooley of the Gilsum Woods, has already made possible the purchase of many nationally recommended children's books not previously in our collection, plus a series of nature slides and a viewer with which to see them. Funds from the F. Sumner Hall Memorial Fund were used to purchase a stereo phonograph.

A Fall highlight at the library was the showing by Dr. Arnold Modell of his slides taken on a recent trip to Africa. The trustees are pleased to make the library available for events such as this and hope to see it more and more a center of community activities.

We wish to say thank you to Marion Hall and Trudi Oesch for their contributions to the library during the past year; as always, their interest and efforts far exceeded the definition of their job. A special word of thanks to Harriet Commoss and Joan Miller for the time they gave to work in the library during the summer and fall.

Don't forget: not only are all the books in the Gilsum library at your disposal, but also all of the books in the New Hampshire State Library. If you are looking for a particular book, Marion Hall can get it from the state library within a few days. Library hours in 1976 will continue to be: Monday and Wednesday afternoons, 1:30 to 4:30; Tuesday and Thursday evenings, 7:00 to 9:00; and Saturdays, 10 to noon.

William Geer	1976
Ruth Maine	1976
Judith Peter	1976
Harriet Commoss	1977
Merrylin Johnson	1977
Lois Wright	1977
Robert Blouin	1978
Lois Hastings	1978
Betty Pratt	1978

GILSUM PUBLIC LIBRARY

Financial Statement 1975

GENERAL FUND

Checking a/c bal. 1/1/75 (247.54 plus 1.66 bal.
of Shieling Trust a/c)

\$ 249.20

Receipts 1975

Town Appropriation	\$1930.00
Book Sales (includes Gilsum Vittles)	33.30
Map Sales	88.25
Fines	58.25
Photo copies	59.65
Bro-Dart for postage	5.96
Dartmouth Publications (for resale)	43.75
Gift from Dr. & Mrs. Arnold Modell	25.00
Gift from Mr. & Mrs. Clarence Blackstock	25.00
Gift from Mrs. Merrylin Johnson	8.95
Gift from Mrs. Marion Hall	2.00
Gift from Mrs. G. Lounder	2.00
	<hr/>
	\$2282.11
	\$2531.31

Expenditures 1975

Books (including \$62.95 gift money)	\$562.92
Periodicals	108.85
Librarian's Salary	570.00
Ass't Librarian's Salary	570.00
Book Binding	15.75
Supplies	120.33
13% of Rock Swap Receipts to Gilsum Recreational Comm.	13.40
Books for resale (Dartmouth Publication)	56.90
Copy Paper	72.54
Misc.	45.57
Lost Books	18.90
Travel	<hr/> 16.00
	\$2171.16
Checking a/c bal.	105.15
* Bal. of this year's General Savings a/c (without interest)	<hr/> 255.00
	\$2531.31

General Savings a/c as of 12/31/74	\$193.43
Interest 1975	47.84
* Bal. of 1975 General Savings a/c	<hr/> 255.00
	\$496.27

GILSUM PUBLIC LIBRARY

1975
Memorial A/C

On Hand 1/1/75	\$1241.67
Interest 1975	70.54
Sale of 2 catalogue files	<u>400.00</u>
	\$1712.21

Expenditures 1975

Record player, dust cover & earphones	\$116.85
Curtains	25.94
Paint & repair sign	96.50
Histories	60.00
* China Closet for display items	135.00
Holland Bulbs	14.95
Frost Free Library (Marlborough History)	10.50
Two stools	16.00
Slide Viewer	<u>10.76</u>
	486.50

Bal. on Hand 12/31/75	\$1225.71
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Ward Cooley Memorial Fund

Receipts 1975	\$520.00
Interest 1975	<u>2.28</u>
	\$522.28

Expenditures 1975

Imprinting checks Keene Savings Bank	\$ 1.08
Harriet Commooss slide viewer & books	51.76
Eastin-Phelan Co. slides	<u>47.05</u>
	\$99.89

Balance on Hand 12/31/75	\$422.39
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REPORT OF TRUST FUNDS

Report of Trust Funds of Gilsum, N.H. for fiscal year ended December 31, 1975.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: February 7, 1976

Clarence J. Blackstock
Homer S. Tillson
Donald W. Ballou
Trustees

REPORT OF THE TRUST FUNDS -- GILSUM, N.H. -- FISCAL YEAR ENDING DECEMBER 31, 1975

	PRINCIPAL						INCOME			Bal. End Year
	Start of Year	New Funds Created	End of Year	Start of Year	Amount	Exped.				
1938 Emma Downing-Cemetery	Bank Deposit	\$1,319.56	\$1,319.56	\$	72.17	\$ 72.17				
1916 Otis H. Kingsbury-Cem.-School	Bank Deposit	300.00	300.00	117.73	16.39	5.46	\$128.66			
1956 Charles L. Hubbard-Cemetery	Bank Deposit	500.00	500.00	30.00	27.54	37.54	20.00			
1956 Bertha V. Lund-Cemetery	Bank Deposit	200.00	200.00	5.00	11.04	16.04				
1946 Fannie R. Smith-Cemetery	Bank Deposit	150.00	150.00	10.00	8.28	13.28	5.00			
1938 Josephine H. Carter-Cemetery	Bank Deposit	200.00	200.00	10.00	11.04	16.04	5.00			
1948 Viola E. Minor-Cemetery	Bank Deposit	100.00	100.00	5.00	5.51	10.51				
1921 Lansing W. Wilder-School	Bank Deposit	500.00	500.00	244.82	27.54	27.54	272.36			
1938 Emma I. Downing-Cemetery	Bank Deposit	2,486.31	2,486.31		137.29	137.29				
1938 Maurice Badger-Cemetery	Bank Deposit	100.00	100.00	5.00	5.51	10.51				
1931 Robert Cuthbert-Cemetery	Bank Deposit	100.00	100.00	5.00	5.51	10.51				
1927 Emma D. Woods-Cemetery	Bank Deposit	100.00	100.00	5.00	5.51	10.51				
1927 Eben W. Jones-Cemetery	Bank Deposit	100.00	100.00	5.00	5.51	10.51				
1923 Helen L. Isham-Cemetery	Bank Deposit	50.00	50.00	50.00	2.77	2.77				
1914 Charles H. Rawson-Cemetery	Bank Deposit	100.00	100.00	100.00	5.51	5.51				
1918 Myron W. Adams-Cemetery	Bank Deposit	100.00	100.00	100.00	5.51	10.51				
1974 Temple Baker-Cemetery	Bank Deposit	100.00	100.00	100.00	5.47	5.47				
1906 Webster Fund-Cemetery	Bank Deposit	22.40	22.40		1.31	1.31				
1940 Emma Downing-Cemetery	Bank Deposit	2,820.27	2,820.27		168.77	168.77				
1939 Ann Dart-Cemetery	Bank Deposit	200.00	200.00	10.00	11.97	21.97				
1956 Milton I. Stearns-Cemetery	Bank Deposit	200.00	200.00	15.00	11.97	21.97	5.00			
1938 Emma I. Downing-Cemetery	Bank Deposit	500.00	500.00	500.00	29.88	29.88				
1950 Herbert F. Moore-Cemetery	Bank Deposit	300.00	300.00	14.65	17.95	27.95				
1932 K. D. Webster Fund-Cemetery	Bank Deposit	100.00	100.00	100.00	5.98	5.98				
1938 Emma I. Downing-Cemetery	Bank Deposit	479.06	479.06	479.06	28.70	28.70				
1900 Daniel Bill-Cemetery	Bank Deposit	400.00	400.00	400.00	15.00	23.93				
1932 Sarah Webster-Cemetery	Bank Deposit	75.00	75.00	75.00	4.49	4.49				
1798 Ministers Fund-Schools	Bank Deposit	300.00	300.00	150.27	17.95	168.22				
1962 Homer S. Tillson-Cemetery	Bank Deposit	100.00	100.00							
1963 Fred Britton-Cemetery	Bank Deposit	100.00	100.00							
1969 Charles Blodgett-Cemetery	Bank Deposit	100.00	100.00							
J. Homer Tillson-Cemetery	Bank Deposit	100.00	100.00							
1970 Earl J. Karr-Cemetery	Bank Deposit	100.00	100.00							
1975 Acdon Fund-Cemetery	Bank Deposit	50.00	50.00							
1975 McHaul Fund-Cemetery	Bank Deposit	100.00	100.00							
1938 Public Service-Cemetery	Public Ser.Co.	2,600.00	2,600.00							
1975 Old Home Day Fund	Bank Deposit	769.42	769.42							
1966 Fire Truck Fund-Fire Truck	Bank Deposit	169.47	169.47							
1970 Town Hall Fund-Town Hall	Bank Deposit	1,000.00	1,000.00							
1969 Trustees Gen. Fund-Cemetery	Bank Deposit	1,000.00	1,000.00							
TOTALS		\$17,941.49	\$150.00	\$18,091.49	\$1,320.00	\$1,001.06	\$843.43	\$1,477.83		

VITAL STATISTICS

Births

DATE	PLACE	BABY'S NAME	FATHER'S NAME MAIDEN NAME OF MOTHER
June 25	Keene	Tobie Lee Wilson	Henry J. Wilson Gail L. Dunton
July 16	Keene	Melissa Marie Lackey	Frank P. Lackey Cathy A. Bunker
Dec. 1	Keene	Jeremy Raymond Goodell	Philip W. Goodell Deborah L. Matson
Dec. 8	Keene	Matthew Mark Shaw	Stewart W. Shaw Jean Collier

Marriages

DATE	PLACE	NAME	RESIDENCE
March 9	Gilsum	Richard A. Jay	Stamford, Conn.
		Sun Sik Miesen	Stamford, Conn.
June 19	W. Swanzey	Clayton T. Leonard	Gilsum
		Mildred I. Hodgdon	Gilsum
July 10	Gilsum	Terry C. Avery	Alstead
		Penny L. Libby	Gilsum
Sept. 6	Troy	Christopher J. Daniels	Keene
		Catherine J. Ballou	Gilsum
Sept. 6	Keene	Michael J. Mooney	Gilsum
		Jeanne E. Murdock	Keene
Oct. 25	Keene	Charles F. Malony	Gilsum
		Carol A. Stowe	N. Swanzey
Oct. 25	W. Brattleboro	Donald S. Chase	Gilsum
		Sandra L. Foldeak	Gilsum

Deaths

DATE	PLACE	NAME	AGE AT DEATH
Jan. 8	Brattleboro	Pauline M. Malony	49
Jan. 11	Keene	Charles I. Chamberlain	65
March 23	Keene	Treva M. Gett	66
June 29	Keene	Ruie M. Britton	81
Nov. 17	Keene	Arthur E. Bunker	85

COMMUNITY AMBULANCE SERVICES, INC.

MARLOW, N.H.

The following data is offered in order to keep the residents of surrounding towns informed as to services rendered during 1975.

<u>TOWNS</u>	<u>CALLS</u>	<u>EMERGENCY</u>	<u>TRANSFERS</u>	<u>RESPONDED, BUT DID NOT TRANSFER</u>
Marlow	34	27	5	2
Gilsum	31	14	17	
Stoddard	7	6	1	
E. Alstead	2	2		
Alstead	2	2		
Acworth	<u>1</u>	<u>1</u>	—	—
	77	52	23	2

INCOME

Contributions	\$5,000.00
Raffles	<u>526.00</u>
	\$5,526.00
Operating & Maintenance Expenses	\$3,082.00

* * * * *

The Community Ambulance Services, Inc. has just found it necessary to purchase a new Motorola radio, priced at \$1,660.00, which will increase our capabilities and efficiency. To date this new radio has not been paid for.

Also included in expenses for 1976 was a new beacon light for the top of the ambulance, and part of a new heating system was just installed.

New Hampshire State Library



3 4677 00330851 2